

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

MICHAEL FRANCIS DAY SR
ELLEN MARIE DAY

CASE NO. 04 B 38676

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-7461 SSN XXX-XX-6094

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 10/18/04 and confirmed on 12/10/04.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 80292.33 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC RESCAP LLC	SECURED	29193.00	.00	29193.00
WELLS FARGO	CURRENT MORTG	36179.63	.00	36179.63
ROUNDUP FUNDING LLC	UNSECURED	9289.31	.00	2003.86
ECAST SETTLEMENT CORP	UNSECURED	3630.65	.00	783.19
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
GOODYEAR TIRE AND RUBBER	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	1874.72	.00	404.41
ECAST SETTLEMENT CORPORA	UNSECURED	2113.30	.00	455.87
SAMS	UNSECURED	NOT FILED	.00	.00
WELLS FARGO FINANCIAL BA	UNSECURED	6053.68	.00	1305.88
WELLS FARGO FINANCIAL IN	UNSECURED	5912.22	.00	1275.36
WELLS FARGO	MORTGAGE ARRE	1164.70	.00	1164.70
GMAC RESCAP LLC	MORTGAGE ARRE	350.00	.00	350.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	66887.33	.00	28873.88	.00	95761.21
PRINCIPAL PAID	66887.33	.00	6228.57	.00	73115.90
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	66887.33	.00	6228.57	.00	73115.90
The Debtor's attorney, PETER FRANCIS GERACI and was paid \$ 2700.00 .					2700.00

The Trustee received \$ 3229.68 .

Refunds to the Debtor totaled \$ 1246.75 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 02/08/08

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE